

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters Day – Payment of Rs.21,21,000/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Designing, Development, Printing and Supply of 3000 Nos of Coffee Table Book of National Voters Day Book Hard Bond – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 3706

Dated: 18-08-2011

Read the following:-

1. Memo. No.1769/Elecs.C/A1/2011, dt:13-07-2011.
2. From M/s. Livewires Advertising Pvt. Ltd., Hyderabad Quotation, dt:18-06-2011.
3. Lr.No.3044/Elecs.C/A1/2011-3, dt: 21-06-2011
4. From M/s Livewires Advertising Pvt., Ltd., Hyderabad Invoice No.Prod-92, dt:29-07-2011.

ORDER:

In letter 3rd read above, Government have requested M/s Livewires Advertising Private Limited, Hyderabad to Design, Develop, Print and Supply 3000 Nos of Coffee Table Book of National Voters Day, 2011 Book Hard Bond as per the configuration mentioned in their quotation for General Administration (Elections) Department on credit basis and furnish the bill as quoted in the reference 2nd read above. Accordingly, the agency has Designed, Developed, Printed and supplied 3000 Nos of Coffee Table Book of National Voters Day, 2011 Book Hard Bond and furnished the invoice for an amount of Rs. 21,21,000/- and requested for arranging payment in the reference 4th read above.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.21,21,000/-** (Rupees twenty one lakh twenty one thousand only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Designing, Development, Printing and Supply of 3000 Nos of Coffee Table Book of National Voters Day, 2011 Book Hard Bond for General Administration (Elections) Department in connection with National Voters' Day celebrations on 25-01-2011.
3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**" and shall be met from out of the funds provided in B.E. 2011-2012.
4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque in favour of "**M/s Livewires Advertising Private Limited, Hyderabad**" and forward the same to this Department for taking necessary further action.

(Contd..2...)

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Quarterly Regulation Orders issued in the Memo read above.

6. M/s Livewires Advertising Private Ltd., Hyderabad shall pay the Service Tax directly to the Government.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER